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OFFICE OF THE AUDITOR GENERAL  
WILLIAM G. HOLLAND

October 15, 2003

**LIST OF EMERGENCY PURCHASE AFFIDAVITS  
FILED WITH THE OFFICE OF THE AUDITOR GENERAL**

**July 1, 2003 through September 30, 2003**

**1 AUDITOR GENERAL - OFFICE OF THE, Compliance**

**Filed:** 02-JUL-03

To properly conduct the close-out audit of the Illinois Liquor Control Commission for the year ended June 30, 2003 the audit needs to begin as soon as possible. Insufficient time exists to conduct the usual requests for proposals competitive selection process prior to July 11, 2003. Executive Order 2003-9 transfers the functions of the Illinois Liquor Control Commission to the Department of Revenue. Other planned staff audit assignments preclude the use of in-house staff on the audit of the Illinois Liquor Control Commission. Contractual assistance is required but the timeframe does not allow for a proper RFP process to be completed by July 11. A fair and reasonable price was negotiated with Duffner & Company, P.C. which has experience with the Auditor General's program and has sufficient staff and expertise to perform this audit and begin work within the necessary timeframe to avoid serious disruption on OAG audit services.

**Signed By:** Bruce Bullard, Director of Compliance Audits

**Vendor:** Duffner & Co., Evergreen Park

**Notarized:** 02-JUL-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$48,536.00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**2 SPACE NEEDS COMMISSION, Sixth Floor North Wing**

**Filed:** 11-JUL-03

The fifth and sixth floors of the Senate has been identified with a severe mold infestation. The air handlers within, both wall and ceiling, the space are totally obsolete containing large amounts of mold spores, as does the ceiling tile, carpet and wallcovering. Project must be completed by October 20, 2003 for the Senate to prepare for the Fall Veto Session.

**Signed By:** Mal Hildebrand, Executive Director

**Vendor:** To Be Determined from Bids,

**Notarized:** 10-JUL-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$700,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**3 SPACE NEEDS COMMISSION, Space Needs Comm.**

**Filed:** 04-SEP-03

Falling plaster from the House chamber ceilings and deformed plaster ceilings in the Senate chambers and in Senate Hearing Room 400 of the State Capitol, caused by condensation forming on metallic duct and/or pipe surfaces of the air handling unit systems serving the chambers. Chilled and heating water piping located in a portion of the basement of the Capitol requires replacement. Emergency remedial work is being undertaken for both cases in order for Senate, House and general Capitol office activities to continue without disruption in the fall session and to avoid further property damage.

**Signed By:** Mal Hildebrand, Executive Director

**Vendor:** Bric Partnership, LLC, Belleville

**Notarized:** 03-SEP-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,871,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**4 AGRICULTURE - STATE FAIR, Bureau of the Ill. State Fair**

**Filed:** 08-JUL-03

Horse shows related to the 2003 Illinois State Fair begin the first week in July. Refuse services are required at the beginning of July and are crucial to the health of the public on the fairgrounds prior to and during the fair.

**Signed By:** Tyrone Pace, Chief Fiscal Officer

**Vendor:** Waste Management of Illinois, Springfield

**Notarized:** 07-JUL-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$75,900.00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**5 AGRICULTURE - STATE FAIR, Bureau of Ill. State Fair****Filed:** 08-JUL-03

Horse shows related to the 2003 Illinois State Fair begin the first week in July. Landfill services are crucial to the health of the public on the fairgrounds prior to and during the fair.

**Signed By:** Tyrone Pace, Chief Fiscal Officer**Vendor:** Waste Management of Illinois, Springfield**Notarized:** 07-JUL-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$115,800.00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**6 CENTRAL MANAGEMENT SERVICES, Facilities Management****Filed:** 17-SEP-03

On September 12, 2003 as part of a CDB project survey, tests were conducted to determine the extent of ACMs at the CMS - Paper Warehouse located 1924 S. 10 1/2 Street in Springfield. Results of the tests revealed the office and warehouse areas at the site to be a "first response emergency" requiring relocation of on-site personnel and closure of the facility pending abatement of ACMs.

**Signed By:** Michael Rumman, Executive Director**Vendor:** Unknown, Unknown**Notarized:** 16-SEP-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$70,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**7 CHILDREN AND FAMILY SERVICES, DEPARTMENT OF, Operations & Community Service**

Filed: 21-JUL-03

Due to incidents involving youths, who are DCFS wards, at Maryville Academy there were serious questions concerning their safety, treatment and well being while at that facility. The Department, in consultation with the leadership of Maryville Academy and the Plaintiffs in the Federal B.H. Consent Decree, choose two highly experienced monitors and two professional associates to be immediately involved in monitoring services and client care. Concern for the safety of the youths for whom the Department is responsible necessitate immediate action.

Signed By: Martin Sutherland, State Purchasing Officer

Vendor: Louise Nash, Tinley Park

Notarized: 07-JUL-03

	Estimate	Actual	FY	QTR
State Cost:	\$30,000.00	\$ .00	04	1
Federal Cost:	\$ .00	\$ .00		

**8 CHILDREN AND FAMILY SERVICES, DEPARTMENT OF, Operations & Community Service**

Filed: 21-JUL-03

Due to incidents involving youths, who are DCFS wards, at Maryville Academy there were serious questions concerning their safety, treatment and well being while at that facility. The Department, in consultation with the leadership of Maryville Academy and the Plaintiffs in the Federal B. H. Consent Decree, choose two highly experienced monitors and two professional associates to be immediately involved in monitoring services and client care. Concern for the safety of the youths for whom the Department is responsible necessitate immediate action.

Signed By: Martin Sutherland, State Purchasing Officer

Vendor: James Osta, Forest Park

Notarized: 07-JUL-03

	Estimate	Actual	FY	QTR
State Cost:	\$30,000.00	\$ .00	04	1
Federal Cost:	\$ .00	\$ .00		

**9 CHILDREN AND FAMILY SERVICES, DEPARTMENT OF, Operations & Community Service****Filed:** 21-JUL-03

Due to incidents involving youths, who are DCFS wards, at Maryville Academy there were serious questions concerning their safety, treatment and well being while at that facility. The Department, in consultation with the leadership of Maryville Academy and the Plaintiffs in the Federal B.H. Consent Decree, choose two highly experienced monitors and two professional associates to be immediately involved in monitoring services and client care. Concern for the safety of the youths for whom the Department is responsible necessitate immediate action.

**Signed By:** Martin Sutherland, State Purchasing Officer**Vendor:** Mary Anne Brown, Oak Park**Notarized:** 07-JUL-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$55,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**10 CHILDREN AND FAMILY SERVICES, DEPARTMENT OF, Operations & Community Service****Filed:** 21-JUL-03

Due to incidents involving youths, who are DCFS wards, at Maryville Academy there were serious questions concerning their safety, treatment and well being while at that facility. The Department, in consultation with the leadership of Maryville Academy and the Plaintiffs in the Federal B.H. Consent Decree, choose two highly experienced monitors and two professional associates to be immediately involved in monitoring services and client care. Concern for the safety of the youths for whom the Department is responsible necessitate immediate action.

**Signed By:** Martin Sutherland, State Purchasing Officer**Vendor:** Art Dykstra, Joliet**Notarized:** 07-JUL-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$40,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

Emergency01.rdl

**11 CHILDREN AND FAMILY SERVICES, DEPARTMENT OF, Legal Services****Filed:** 05-AUG-03

The Department requires on-line legal research services until CMS awards a master contract for these services; originally anticipated to have been awarded in the Spring of 2003.

**Signed By:** Martin Sutherland, State Purchasing Officer**Vendor:** Reed Elsevier (Lexis/Nexis), Carol Stream**Notarized:** 31-JUL-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$40,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**12 CHILDREN AND FAMILY SERVICES, DEPARTMENT OF, Finance and Budget****Filed:** 19-AUG-03

Require a change to the existing contract with Colorado Express Services to add a classification, Contract Management Data Analyst, for the purpose of complex financial analysis of contract data. The emergency posting is required due to the fact that it increases the contract beyond the small purchase threshold.

**Signed By:** Martin Sutherland, State Purchasing Officer**Vendor:** Colorado Express Services, Inc, Springfield**Notarized:** 13-AUG-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$31,119.98	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**13 NATURAL RESOURCES, DEPARTMENT OF, Engineering**

**Filed:** 21-AUG-03

During a recent evaluation of the fire protection system at the Pere Marquette Lodge, numerous areas are malfunctioning and do not meet current codes including building and electrical codes, fire safety codes, life safety and accessibility codes. The upgrade of the fire protection system is currently part of a larger CDB project to renovate the lodge, however, since the renovation project is currently under the Governor's freeze, CDB concurs that the fire protection element of the renovation project should move forward as a life/health/safety issue.

**Signed By:** James Fisher, Acting Chief Fiscal Officer

**Vendor:** Unknown, Unknown

**Notarized:** 19-AUG-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$80,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**14 NATURAL RESOURCES, DEPARTMENT OF, Land Management & Education**

**Filed:** 20-AUG-03

On May 6, 2003 a F4 tornado touched down and passed through Mermet Lake State Fish and Wildlife Area. Approximately 392 acres of forest and shrub land within the tornado's path were completely destroyed and areas with the Area inaccessible. To restore accessibility, remove hazards and allow for natural regeneration, salvage of timber is necessary. Funds generated by this salvage operation will be used for site clean-up, wetland restoration and reforestation.

**Signed By:** James Fisher, Acting Chief Fiscal Officer

**Vendor:** Mead-Westvaco c/o J. Riepshoff, Wickliffe, KY

**Notarized:** 20-AUG-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$35,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		



**15 CORRECTIONS - GENERAL OFFICE, IYC - Chicago**

**Filed:** 29-SEP-03

Provide dietary services for youth incarcerated at IYC Chicago for the period 7/1/03 through 10/31/03 due to delay in transition from contractual to State run dietary.

**Signed By:** Dawn Hines, Warden  
**Vendor:** ARAMARK, Chicago

**Notarized:** 17-SEP-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$140,100.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**16 CORRECTIONS, CORRECTIONAL CENTER - STATEVILLE, Stateville Corr. Center**

**Filed:** 03-SEP-03

We are unable to maintain hot water, heating and air conditioning to the X cell house unit and the officers dining room due to verified asbestos in the basement of both units. The asbestos has to be removed in order for maintenance tradesmen to facilitate repairs. Also affects non contact visiting A.C.

**Signed By:** Kenneth Briley, Warden  
**Vendor:** Correctional Industries, Springfield

**Notarized:** 18-AUG-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**17 CORRECTIONS, CORRECTIONAL CENTER - VANDALIA, Vandalia Corr. Center**

**Filed:** 20-AUG-03

Due to unexpected emergency of lightning damage to pasteurization plant rooftop HVAC units, cold storage HVAC units for \$12,844.10 this was an R&M project #03-0143.

**Signed By:** Craig Foster, Assistant Warden  
**Vendor:** Weidner Refrigeration, Divernon

**Notarized:** 13-AUG-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00	\$41,248.82	04	1
<b>Federal Cost:</b>	\$0.00	\$0.00		

**18 HUMAN SERVICES, Murray Developmental Ctr.**

**Filed:** 04-AUG-03

Murray Developmental Center has been experiencing repeated ground fault interruptions that result in false fire alarms and repeated visits and charges by the local fire department. As a result, an electrical contractor was called to inspect and solve the problem. However, during the inspection, it was found that the majority of the facility's underground conduit and wiring is severely flooded with water - posing a serious threat to the fire protection system in several buildings. The inspections found that the saturated lines are the root cause of the false alarms and the increased susceptibility to lighting which has been plaguing this facility

**Signed By:** Pamela Stowe, Manager  
**Vendor:** Unknown, Unknown

**Notarized:** 21-JUL-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00	\$0.00	04	1
<b>Federal Cost:</b>	\$0.00	\$0.00		

**19 PUBLIC AID, DEPARTMENT OF, Medical Programs****Filed:** 08-JUL-03

The Illinois Department of Public Aid is extending the term of its contract with Provider Synergies, L.L.C., from June 30, 2003 to October 31, 2003. Provider Synergies provides assistance to the Department in negotiating supplemental drug rebates from manufacturers and establishing and managing a preferred drug list for the Department's Medical Assistance Program. The extension of the contract will enable Provider Synergies to continue to perform vital functions for the Department's drug program while a contract for these functions is competitively procured. The extension will also allow the Department time to ensure that a new contract/vendor meets the goals and needs of the Department's Medical Assistance Program. Pursuant to 30 ILCS 500/20-30 and 44 Il. Admin. Code 1.2030(b)(3) the contract is being extended to allow time to conduct a competitive procurement of services currently provided by the contractor.

**Signed By:** Brian Bond, Acting State Purchasing Officer.**Vendor:** Provider Synergies, L.L.C., Loveland, OH**Notarized:** 07-JUL-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**20 PUBLIC AID, DEPARTMENT OF, State Disbursement Unit (SDU)****Filed:** 08-JUL-03

The Illinois Department of Public Aid is renewing its contract for FY04 with Oak Brook Bank for the State Disbursement Unit (SDU) Revolving Funds accounts and is amending the fee schedule of the contract, through emergency procurement procedures in order to maintain these accounts. The SDU Revolving Fund accounts are necessary to maintain as child support collections are deposited into and disbursed from these accounts, electronic funds transfers (EFT) are tested and sent through to these accounts and collections are invested into these accounts. The Department, through the competitive procurement process, awarded a contract to a vendor to operate the SDU (SDU Vendor). The SDU Vendor was required under the contract to complete cutover from the existing SDU to the SDU Vendor's system on or before June 30, 2003. At this time, the accounts at Oak Brook Bank must be kept open in order to honor outstanding child support checks.

**Signed By:** Brian Bond, Acting State Purchasing Officer.**Vendor:** Oak Brook Bank, Oak Brook**Notarized:** 07-JUL-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$225,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**21 TRANSPORTATION, DEPARTMENT OF, Highways****Filed:** 11-AUG-03

There is a large hole in the top of a 3500 gallon septic tank that serves the I-74 Spoon River Rest Area (WB Facility). The tank needs to be replaced to prevent a lengthy shut down of the rest area. This damage needs to be repaired before the tank leaks into the adjacent Spoon River and causes environmental damages.

**Signed By:** Joseph Crowe, District Engineer  
**Vendor:** Adams Septic & Rotor Service, Peoria

**Notarized:** 25-JUL-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$25,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**22 TRANSPORTATION, DEPARTMENT OF, Highways****Filed:** 08-SEP-03

On IL 5/IL 92 approximately 3/4 mile west of IL 84 there is a section of pavement on the east bound driving lane that has settled beyond a safe level. There is a 24" concrete culvert that runs directly under this failed section of roadway. Our maintenance forces have made repeated attempts to level this area with bituminous material, however the material eventually works its way through the crack in the pavement and into the concrete pipe. From our surface investigation it appears the culvert has either collapsed or separated under the east bound lane and restricted or disrupted the drainage. It appears the majority of water is pooling beneath the pavement. It is essential to repair this culvert, stabilize the sub-base, and replace reinforced concrete pavement prior to winter to avoid a hazardous situation for the traveling public as well as a snow plow "trip" hazard.

**Signed By:** Gregory Mounts, District Engineer  
**Vendor:** Valley Construction, Rock Island

**Notarized:** 27-AUG-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$40,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**23 TRANSPORTATION, DEPARTMENT OF, Highways****Filed:** 08-SEP-03

S/N 099-0166 US 30 Eastbound (Jefferson St. Bridge) over the DesPlaines River, City of Joliet. On May 2, 2003 a barge traveling downstream struck the Northwest corner of the Jefferson St. Bridge, causing major damage to the structure. The bridge had to be closed to traffic immediately. In order to minimize disruption to the over 32,000 vehicles that utilize this bridge; the necessary repairs to restore the bridge to service must be expedited. This work is beyond State forces.

**Signed By:** John Kos, District Engineer**Vendor:** Illinois Constructors Corp., St. Charles**Notarized:** 19-AUG-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$250,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**24 TRANSPORTATION, DEPARTMENT OF, District 6****Filed:** 11-SEP-03

On August 25, 2003 a traffic accident took place on I-72 Westbound in Pike County. The accident site was located on the main river span of the bridge which carries I-72 over the Illinois River. On this day, a semi truck loaded with Sodium Nitrate and Sodium Oxide collided with two contractors service vehicles that were setting up traffic control for repair of a bridge joint on the west end of the structure. As a result of the wreck, a toxic fire broke out that lasted approximately 10 hours. The result of the damage was replacement to deck and shoulder area of the west bound driving and passing lane and repair of the driving lane parapet.

**Signed By:** Christine Reed, District Engineer**Vendor:** Illinois Valley Paving, Springfield**Notarized:** 27-AUG-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**25 TRANSPORTATION, DEPARTMENT OF, Operations****Filed:** 25-SEP-03

Repair pavement failure on four of the eight ramps at the interchange of Interstate 57 and Interstate 74. Due to unknown circumstances, the recently replaced asphalt surfaces of the ramps are severely rutting due to movement of the asphalt overlay. If allowed to continue, this condition will create dangerous driving conditions for the public and will result in closure of the ramps creating a disruption of transportation services. The faulty overlay must be removed and replaced immediately to abate these circumstances.

**Signed By:** D. Clark, District Engineer**Vendor:** Cross Construction, Urbana**Notarized:** 12-SEP-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00	\$190,243.50	04	1
<b>Federal Cost:</b>	\$0.00	\$0.00		

**26 VETERANS' AFFAIRS - GENERAL OFFICE, Manteno Veterans Home****Filed:** 10-SEP-03

It was discovered that the insulation located in some tunnel areas contain asbestos that is no longer in tact. The insulation has deteriorated to a point where there is asbestos debris on the floor as well as hanging from the piping. This directly affects the construction of an equipment storage building.

A letter was received reporting the actual cost as \$18,800.

**Signed By:** Roy Dolgos, Executive Director**Vendor:** MACC Environmental, Unknown**Notarized:** 17-JUN-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00	\$18,800.00	04	1
<b>Federal Cost:</b>	\$0.00	\$0.00		

Emergency01.rdl

27

HPA,

## Historic Sites Division

Filed: 31-JUL-03

To address an emergency stabilization of the wood porch assemblies at the Cahokia Courthouse State Historic Site and the Martin-Boismenue State Historic Site. Since re-addressing the situation on 04/07/03, the pattern of structural decay and rot has continued. Previous requests to CDB to correct and/or repair the structural conditions were made (for both buildings) under CDB #104-020-003. The requests were not approved and the conditions have substantially worsened.

Signed By: Maynard Crossland, Director

Vendor: Vendor Unknown, Unknown

Notarized: 29-JUL-03

	Estimate	Actual	FY	QTR
State Cost:	\$60,000.00	\$ .00	04	1
Federal Cost:	\$ .00	\$ .00		

## 28 HISTORIC PRESERVATION AGENCY, Historic Sites

Filed: 31-JUL-03

To address the eminent structural failure and collapse of the existing entry fence assembly at the Washburne House State Historic Site. This work was initially requested on 10/25/02, as part of a submittal to CDB/Programming outlining a list of critical items proposed to be completed within the project scope and budget (CDB #104-290-004). The existing post, rail and picket fence assembly has deteriorated beyond any means of sustainable repair and is now in structural failure.

Signed By: Maynard Crossland, Director

Vendor: Vendor Unknown, Unknown

Notarized: 29-JUL-03

	Estimate	Actual	FY	QTR
State Cost:	\$15,000.00	\$ .00	04	1
Federal Cost:	\$ .00	\$ .00		

**29 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Engineering****Filed:** 28-JUL-03

The concrete underside the deck carrying the Tri-State (I-294) bridge over Thornton Quarry is spalling at some locations, resulting in concrete debris falling down on the quarry. This has created a hazardous condition for personnel working in the quarry.

A letter was received dated September 2, 2003 reporting the actual cost of this emergency as \$77,629.00.

**Signed By:** John Wagner, Acting Chief Engineer**Vendor:** Herlihy Mid-Continent Co., Romeoville**Notarized:** 22-JUL-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$78,070.00	\$77,629.00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**30 NORTHERN ILLINOIS UNIVERSITY, Finance and Facilities****Filed:** 23-JUL-03

The surface condition of the bus turn around area on Carroll Avenue deteriorated to the point where subsurface utilities, including a high pressure gas main, were in danger of rupture, requiring emergency road repair.

**Signed By:** Steven Cunningham, Associate VP - Enterprise Plan**Vendor:** Curran Contracting Company, DeKalb**Notarized:** 21-JUL-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$53,270.00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		



**31 NORTHERN ILLINOIS UNIVERSITY, Finance & Facilities****Filed:** 16-SEP-03

It was necessary to pay the Mid-American Conference fees without publishing notice on the Illinois Procurement Bulletin to meet the payment deadline.

**Signed By:** Eddie Williams, Executive Vice President  
**Vendor:** Mid-American Conference, Cleveland, OH

**Notarized:** 05-SEP-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00	\$105,000.00	04	1
<b>Federal Cost:</b>	\$0.00	\$0.00		

**32 SOUTHERN ILLINOIS UNIVERSITY, Purchasing****Filed:** 29-JUL-03

Purchase of new boilers in the Morris University Center. The boilers are required to repair the exchanger to the water heater that supplies the kitchen in the MUC. The water heater has failed and is under a repair order from the State Boiler inspector. Emergency procurement of the equipment is necessary in order to have full food service at the beginning of the fall semester. The equipment will be installed by University Facilities Management.

**Signed By:** Larry Hinton, Director of Purchasing  
**Vendor:** Connor Company, Collinsville

**Notarized:** 28-JUL-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00	\$32,140.69	04	1
<b>Federal Cost:</b>	\$0.00	\$0.00		

Emergency01.rdl

**33 UNIVERSITY OF ILLINOIS, Purchasing****Filed:** 08-JUL-03

The School of Chemical Sciences received a discounted renewal quote for this Accelrys system of software on June 25, 2003 and the quote expired on June 30, 2003. The list price for renewal is \$420,630. The quote price is \$25,200 for the first year with an increase of no more than 5% above the previous year for the two remaining years of the contract. This software is the only suite of software that addresses both life sciences and materials science applications through a unified interface with a similar level of vigor. This purchase was made under Section 526.2030.b.1.F of the Procurement Rules of the Chief Procurement Officer for Public Institutions of Higher Education as a quick purchase on the spot market.

**Signed By:** Thomas Delanty, State Purchasing Ofcr Designee**Vendor:** Accelrys, Inc., Canton, GA

	<b>Estimate</b>	<b>Actual</b>	<b>Notarized:</b>	<b>02-JUL-03</b>
			<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$75,600.00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**34 UNIVERSITY OF ILLINOIS, Purchasing****Filed:** 08-JUL-03

The School of Chemical Sciences received a quote for this Tripos software suite at a one-time bundled package discount of \$34,533 that was quoted on June 25, 2003 and expired on June 30, 2003. This one-time discount is in addition to the 90% academic discount provided to the University. This software is the only product available that does QSAR calculations with COMFA. These calculations are essential to small molecule drug discovery research. This purchase was made under Section 526.2030.b.1.F of the Procurement Rules of the Chief Procurement Officer for Public Institutions of Higher Education as a quick purchase on the spot market.

**Signed By:** Thomas Delanty, State Purchasing Ofcr Designee**Vendor:** Tripos, Inc., St. Louis, MO

	<b>Estimate</b>	<b>Actual</b>	<b>Notarized:</b>	<b>02-JUL-03</b>
			<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$100,000.00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**35 UNIVERSITY OF ILLINOIS, Purchasing****Filed:** 06-AUG-03

The University requires services for harvesting and storing of hay produced on the Department of Animal Sciences South Farms. These services must commence during the week of August 4, 2003. Failure of these services to be performed will diminish the quality of the hay and could possibly force the University to purchase hay from an outside vendor.

**Signed By:** Thomas Delanty, State Purchasing Officer**Vendor:** Dan Jarboe, Ivesdale**Notarized:** 01-AUG-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$38,100.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**36 UNIVERSITY OF ILLINOIS, Purchasing****Filed:** 27-AUG-03

The job order contract with the firm has been affected by the University's implementation of a new system-wide business/financial management system and a new construction document system. Accordingly, in order to prevent the disruption of job order contracting at the Urbana-Champaign campus, it is necessary to extend the contract completion date through December 31, 2003 to allow the requirements of the business/financial management and construction contract document systems to be integrated into a new job order contract that will be competitive bid no later than December 31, 2003.

**Signed By:** Thomas Delanty, State Purchasing Officer Des.**Vendor:** F.H. Paschen/S.N. Nielsen, Inc, DesPlaines**Notarized:** 26-AUG-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$2,500,000.00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**37 UNIVERSITY OF ILLINOIS, Environmental Health & Safety****Filed:** 08-SEP-03

This emergency purchase involved the disposal of radioactive animal carcasses that had been kept in frozen storage pending the restoration of the University's incinerator that had been dismantled due to construction of a new building. With the loss of the incinerator, the radioactive animal carcasses used in various research projects were being stored in freezers in the Radiation Safety waste facility. The air conditioning system in this facility failed. This resulted in hot ambient temperatures in the storage room housing the freezers. The animal carcasses began thawing and in the process, a very offensive odor was generated throughout three UIC buildings. The immediate and best solution was to package the carcasses and dispose of them off-site.

**Signed By:** Thomas Gardner, Asst. VP for Bus. & Fin.**Vendor:** ADCO Services Inc., Tinley Park

	<b>Estimate</b>	<b>Actual</b>	<b>Notarized:</b>	<b>04-SEP-03</b>
			<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$106,448.00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**38 UNIVERSITY OF ILLINOIS, Purchasing****Filed:** 18-SEP-03

The Department of Animal Sciences required cattle for its Dixon Springs Agricultural Center research facility to conduct ongoing research. Fifty-four head of cattle were purchased at auction. The University paid an average price of \$1.0225 per pound. This purchase was made at auction at a competitive price and qualifies as a "quick purchase" purchase.

**Signed By:** Thomas Delanty, State Purchasing Off. Des.**Vendor:** Livingston County Livestock, Ledbetter, KY

	<b>Estimate</b>	<b>Actual</b>	<b>Notarized:</b>	<b>11-SEP-03</b>
			<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$32,387.06	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**39 UNIVERSITY OF ILLINOIS, Purchasing****Filed:** 25-SEP-03

The Department of Animal Sciences required 55 head of cattle for research at the Animal Science Beef Cow facility at the Champaign campus. The University paid \$1.0097 per pound plus transportation. This purchase was made at a competitive price and qualifies as a spot market purchase as provided in Section 526.2030.b.1F of the Procurement Rules of the Chief Procurement Officer for Public Institutions of Higher Education.

**Signed By:** Thomas Delanty, State Purchasing Off. Des.  
**Vendor:** Livestock County Livestock, Ledbetter, KY

**Notarized:** 23-SEP-03

	<b>Estimate</b>	<b>Actual</b>
<b>State Cost:</b>	\$ .00	\$31,214.70
<b>Federal Cost:</b>	\$ .00	\$ .00

<b>FY</b>	<b>QTR</b>
04	1

**40 UNIVERSITY OF ILLINOIS, Purchasing****Filed:** 30-SEP-03

The Department of Animal Sciences required 57 head of cattle for research at the Animal Science Beef Cow facility at the Champaign campus. The University paid \$1.097 per pound plus transportation. This purchase was made at auction at a competitive price and qualifies as a spot market purchase.

**Signed By:** Thomas Delanty, State Purchasing Off. Des.  
**Vendor:** Livingston County Livestock, Ledbetter, KY

**Notarized:** 25-SEP-03

	<b>Estimate</b>	<b>Actual</b>
<b>State Cost:</b>	\$ .00	\$36,791.75
<b>Federal Cost:</b>	\$ .00	\$ .00

<b>FY</b>	<b>QTR</b>
04	1

**41 NATURAL RESOURCES, DEPARTMENT OF, Engineering**

**Filed:** 15-MAR-02

A letter was received dated July 23, 2003 reporting the actual cost of item #8 in our April 12, 2002 report as \$46,392.00.

**Signed By:** John Bandy, Chief Fiscal Officer  
**Vendor:** Unknown, Unknown

**Notarized:** 12-MAR-02

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$82,000.00	\$46,392.00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**42 NATURAL RESOURCES, DEPARTMENT OF, Engineering**

**Filed:** 31-OCT-02

A letter was received dated July 23, 2003 reporting the actual cost of item #8 in our January 15, 2003 report as \$36,829.00.

**Signed By:** John Bandy, Chief Fiscal Officer  
**Vendor:** Redfearn Earthmoving Inc., Elizabeth

**Notarized:** 29-OCT-02

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$32,020.00	\$36,829.00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

Emergency01.rdl

**43 NATURAL RESOURCES, DEPARTMENT OF, Mines and Minerals****Filed:** 20-MAR-03

A letter was received dated July 23, 2003 reporting that item #7 in our April 15, 2003 report should be canceled. The contract was never executed.

**Signed By:** John Bandy, Chief Fiscal Officer  
**Vendor:** Norfolk Southern Corp., Decatur

**Notarized:** 19-MAR-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$ .00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**44 CORRECTIONS, CORRECTIONAL CENTER - SHAWNEE, Shawnee Correctional Center****Filed:** 24-MAY-02

A letter was received dated July 3, 2003 reporting an amended actual cost for item #19 in our July 12, 2002 report as \$96,650.

**Signed By:** Donald Young, Warden  
**Vendor:** CDB, Springfield

**Notarized:** 08-MAY-02

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$35,000.00	\$96,650.00	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**45 CORRECTIONS, CORRECTIONAL CENTER - VIENNA, Vienna Corr. Center****Filed:** 05-MAR-03

A letter was received dated August 4, 2003 reporting the actual cost of item #16 in our April 15, 2003 report as \$121,489.97.

**Signed By:** Terry McCann, Warden  
**Vendor:** Knight Hawk Coal, LLC, Ava

**Notarized:** 05-MAR-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$77,000.00	\$121,489.97	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		

**46 CORRECTIONS - GENERAL OFFICE, IYC-Chicago****Filed:** 05-JUL-02

A letter was received dated August 4, 2003 reporting the actual cost of item #23 in our October 15, 2002 report as \$417,106.73.

**Signed By:** Nick Little, Chief Financial Officer  
**Vendor:** ARAMARK, Atlanta, GA

**Notarized:** 02-JUL-02

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$380,000.00	\$417,106.73	04	1
<b>Federal Cost:</b>	\$ .00	\$ .00		



**47 CORRECTIONS, CORRECTIONAL CENTER - HILL, Hill Correctional Center****Filed:** 15-JAN-03

A letter was received dated August 4, 2003 reporting the actual cost of item #11 in our April 15, 2003 report as \$57,515.88.

**Signed By:** Danny Jaimet, Warden**Vendor:** J.P., Benbow Plumbing and Heat, Galesburg**Notarized:** 09-JAN-03

	<b>Estimate</b>	<b>Actual</b>
<b>State Cost:</b>	\$35,000.00	\$57,515.88
<b>Federal Cost:</b>	\$0.00	\$0.00

<b>FY</b>	<b>QTR</b>
04	1

**48 CORRECTIONS, CORRECTIONAL INDUSTRIES, Correctional Industries****Filed:** 12-AUG-02

A letter was received dated August 4, 2003 reporting the actual cost of item #29 in our October 15, 2002 report as \$36,686.65.

**Signed By:** Nick Little, State Purchasing Officer**Vendor:** Business Computer Technologies, Normal**Notarized:** 08-AUG-02

	<b>Estimate</b>	<b>Actual</b>
<b>State Cost:</b>	\$50,000.00	\$36,686.65
<b>Federal Cost:</b>	\$0.00	\$0.00

<b>FY</b>	<b>QTR</b>
04	1

**49 CORRECTIONS, CORRECTIONAL CENTER - WESTERN ILLINOIS, Western Illinois Corr. Center**

**Filed:** 10-FEB-03

A letter was received dated August 4, 2003 reporting the actual cost of item #17 in our April 15, 2003 report as \$26,865.68.

**Signed By:** Kevin Winters, Warden  
**Vendor:** Unknown, Unknown

**Notarized:** 12-DEC-02

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$30,000.00	\$26,865.68	04	1
<b>Federal Cost:</b>	\$0.00	\$0.00		

**50 CORRECTIONS, CORRECTIONAL CENTER - VIENNA, Vienna Correctional Center**

**Filed:** 19-FEB-03

A letter was received dated September 3, 2003 reporting the actual cost of item #15 in our April 15, 2003 report as \$79,500.00.

**Signed By:** Terry McCann, Warden  
**Vendor:** Various, Various

**Notarized:** 11-FEB-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$74,700.00	\$79,500.00	04	1
<b>Federal Cost:</b>	\$0.00	\$0.00		

**51 TRANSPORTATION, DEPARTMENT OF, Highways - District 1****Filed:** 09-JUN-03

A letter was received dated August 11, 2003 reporting the actual cost of item #22 in our July 15, 2003 report as \$9,818.10.

**Signed By:** John Kos, District Engineer**Vendor:** Various, Various**Notarized:** 25-APR-03

	<b>Estimate</b>	<b>Actual</b>
<b>State Cost:</b>	\$20,000.00	\$9,818.10
<b>Federal Cost:</b>	\$ .00	\$ .00

<b>FY</b>	<b>QTR</b>
04	1

**52 TRANSPORTATION, DEPARTMENT OF, Highways****Filed:** 12-AUG-02

A letter was received dated September 12, 2003 reporting the actual cost of item #38 in our October 15, 2002 report as \$291,913.92.

**Signed By:** James Jereb, District Engineer**Vendor:** One Source Pump & Supply Co., Mokena**Notarized:** 31-JUL-02

	<b>Estimate</b>	<b>Actual</b>
<b>State Cost:</b>	\$250,000.00	\$291,913.92
<b>Federal Cost:</b>	\$ .00	\$ .00

<b>FY</b>	<b>QTR</b>
04	1

**53 TRANSPORTATION, DEPARTMENT OF, Highways****Filed:** 30-MAY-03

A letter was received dated September 12, 2003 reporting the actual cost of item #20 in our July 15, 2003 report as \$54,637.88.

**Signed By:** Diane O'Keefe, District Engineer  
**Vendor:** Streator Asphalt, Inc., Hersher

**Notarized:** 09-MAY-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$200,000.00	\$54,637.88	04	1
<b>Federal Cost:</b>	\$0.00	\$0.00		

**54 VETERANS' AFFAIRS - GENERAL OFFICE, Manteno Veterans Home****Filed:** 18-JUN-03

A letter was received dated September 4, 2003 reporting the actual cost of item #23 in our July 15, 2003 report as \$42,000.00.

**Signed By:** Roy Dolgos, Executive Director  
**Vendor:** Unknown, Unknown

**Notarized:** 17-JUN-03

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00	\$42,000.00	04	1
<b>Federal Cost:</b>	\$0.00	\$0.00		

**55 BOARD OF HIGHER EDUCATION, Illinois Century Network****Filed:** 11-FEB-03

A letter was received dated July 16, 2003 reporting the actual cost of item #22 in our April 15, 2003 report as \$71,500.

**Signed By:** H. Neil Matkin, Director  
**Vendor:** Column Business Systems, Oak Brook

**Notarized:** 11-FEB-03

	<b>Estimate</b>	<b>Actual</b>
<b>State Cost:</b>	\$71,500.00	\$71,500.00
<b>Federal Cost:</b>	\$ .00	\$ .00

<b>FY</b>	<b>QTR</b>
04	1

**56 SOUTHERN ILLINOIS UNIVERSITY, Purchasing****Filed:** 01-MAY-02

A letter was received dated July 23, 2003 reporting the actual cost of item #40 in our July 12, 2002 report as \$37,198.98.

**Signed By:** Nancy Kessinger, State Purchasing Officer Des.  
**Vendor:** Nicor Energy, Decatur

**Notarized:** 29-APR-02

	<b>Estimate</b>	<b>Actual</b>
<b>State Cost:</b>	\$42,000.00	\$37,198.98
<b>Federal Cost:</b>	\$ .00	\$ .00

<b>FY</b>	<b>QTR</b>
04	1